EXHIBIT M

Morning Sun, Inc. v. Division Point, Inc., et al. Division Point, Inc. Sales Records

Sales			Flat	\$4,011.00	\$1,337.00	\$1,337.00	\$6,685.00			\$0.00	Flat	\$1,638.00	\$546.00	\$2,184.00			\$3,576.00	\$4,768.00	\$1,192.00	\$9,536.00		Flat	\$1,209.00	\$1,209.00
Price per Model			Flat	\$1,337.00	\$1,337.00	\$1,337.00				\$357.00	Flat	\$546.00	\$546.00				\$1,192.00	\$1,192.00	\$1,192.00			Flat	\$1,209.00	
# Sold on Invoice			1	က	-	•	6			1	2	8	1	7			3	4	1	8		5	+	9
DEF- INVOICES Bates #			2000	8-2000	0010-11	0017				N/A	0005	8-2000	0010-11				0004-5	8-2000	0013	:		2000	0016	
Division Point's Invoice Number			Closeout Invoice	6828Rev2	6847Rev1	9689				In DPI Stock	Closeout	6828Rev2	6847Rev1				6823	6828Rev2	6828			Closeout Invoice	6863	
Builder's Cost		\$5,244.00						•	\$2,499.00			•			•	\$6,232.00					\$4,740.00			
# Sold	,	9							7							8					9			
In Stock	,	0							0							0					0	ľ		
# Built	,	φ							7							8					9			
DEF- INVOICES Bates #	7000	0001							0001							0001					1000			
Builder's Invoice Number	ATM-	20100105							ATM- 20100105						,	ATM- 20100105					ATM- 20100105			
Builder	Ajin Train	Model							Ajin Train Model							Ajin Train Model					Ajin Train Model			
Sales Year	0,00	2010							2010							2010					2010			
Division Point Model Number	1000000	DP-2023							DP-2023B							DP-2030G					DP-2031			
Road Number	4055A;	4055C							4066B							5521 5522					801A; 801B			
Road	39140	C N							CNW							DRGW					DL&W			
Morning Sun Photo Number	,	45							34							37					36			

Page 1 of 5

Morning Sun, Inc. v. Division Point, Inc., et al. Division Point, Inc. Sales Records

r Sales Income		Flat	\$666.00	\$666.00	\$666.00	\$1,998.00			\$0.00	Flat	0 \$1,200.00	0 \$2,400.00	0 \$1,210.00	0 \$1,200.00	\$6,010.00			\$0.00	Flat	\$669,00	\$1,338.00	\$669.00	\$669.00	00 440 00
Price per Model		Flat	\$666.00	\$666.00	\$666.00				\$784.00	Flat	\$1,200.00	\$1,200.00	\$1,210.00	\$1,200.00			,	\$437.00	Flat	\$669,00	00'699\$	\$669.00	\$669.00	
# Sold on Invoice		2	-	1	1	5			1	<u> </u>	-	2	1	ļ	7			4	+	-	2	1	1	
DEF- INVOICES Bates #		0002	0012	0016	0017				A/N	0002	0004-5	8-2000	0014	0015				N/A	0005	0004-5	8-2000	0014	0015	
Division Point's Invoice Number		Closeout	6851	6863	9689				In DPI Stock	Closeout	6823	6828Rev2	6861Rev1	6862				In DPI Stock	Closeout Invoice	6823	6828Rev2	6861Rev1	6862	
Builder's Cost	\$2,175.00							\$5,488.00								•	\$3,059.00							Ī
# Sold	22							9	1								9							l
In Stock	0							1									٦							
# Built	2							2	1								7							
DEF- INVOICES Bates #	0001							1000									1000							
Builder's Invoice Number	ATM- 20100105							ATM- 20100105									ATM- 20100105							
Builder	Ajin Train Model							Ajin Train Model									Ajin Train Model							
Sales	2010]. 		2010									2010							
Division Point Model Number	DP-2031A							DP-2156									DP-2156A							
Road	801C							9960A; 9960B									20966							
Road	DL&W							CB&Q									CB&Q							
Morning Sun Photo Number	36						,	35									35							

Morning Sun, tnc. v. Division Point, (nc., et al. Division Point, Inc. Sales Records

Sales		\$0.00	Flat	22.00	00.60	27.00	\$1,209.00	27.00	\$10,894.00			14.00	71.00	57.00	57.00	57.00	\$11,656.00		-	\$1,457.00	\$1,457.00	\$4,371.00	\$7,285.00
Sa		0\$	F	\$1,322.00	\$1,209.00	\$3,627.00	\$1,2(\$3,627.00	\$10,8			\$2,914.00	\$4,371.00	\$1,457.00	\$1,457.00	\$1,457.00	\$11,6			\$1,4	\$1,4	\$4,3;	\$7,28
Price per Model		\$790.00	Flat	\$1,322.00	\$1,209.00	\$1,209.00	\$1,209.00	\$1,209.00				\$1,457.00	\$1,457.00	\$1,457.00	\$1,457.00	\$1,457.00				\$1,457.00	\$1,457.00	\$1,457.00	
# Sold on Invoice		-	5	1	-	က	-	3	15	:		2	3	-	1	-	8			-		3	5
DEF- INVOICES Bates #		Ν/A	0005	0003	9000	8~2000	6000	0010-11				0020	0023	0026	0027	0028				0050	0021	0023	
Division Points Invoice Number		In DPI Stock	Closeout	6821Rev1	6825Rev2	6828Rev2	6846	6847Rev1				6870 Rev1	6877	6882	6883	6886 Rev1	:			6870 Rev1	6872	6877	
Builder's Cost	\$11,850.00							<u> </u>		ı	\$7,768.00		l .		<u></u>	1		'	\$4,855.00				
# Sold	4										8								r.				
Stock	-										0								Q.				
	15										8								5				
DEF- INVOICES # Built Bates #	1000										0019								0019				
Builder's Invoice Number	ATM- 20100105										09-H78								BLH-60				
Builder	Ajin Train Model										Boo-Rim								Boo-Rim				
Sales Year	2010										2010								2010				
Division Point Model Number	DP-2073										DP- 1342.3713								DP- 1342.3714				
Road	1466; 1466B										3713								3714				
Road	d O										B&WM								B&WM				
Morning Sun Photo Number	51										-								2				

Morning Sun, Inc. v. Dívísion Point, Inc., et af. Division Point, Inc. Sales Records

_		r				_	_		_		. ,															_
Sales				\$0.00	\$1,457.00	\$1,457.00	\$7,285.00	\$1,457.00	\$1,457.00	\$13,113.00			\$0.00	\$0.00	\$860.00	\$430.00	\$860.00	\$430.00	\$430.00	\$430.00	\$430.00	\$2,580.00	\$430.00	\$430.00	\$516.00	\$7,826.00
Price per Model				\$971.00	\$1,457.00	\$1,457.00	\$1,457.00	\$1,457.00	\$1,457.00				\$295.00	\$295.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$516.00	
# Sold on Invoice				ı	1	-	c)	1	l	10			1	•	2	1	2	ļ	1		1	9	1	1	~	20
ίn	Bates #			N/A	0020	0022	0023	0024	0025				N/A	N/A	0030	0031	0032	0034	0035	0037	9038	0039	0040	0042	0043	
Division Points Invoice	Number			Retained for DPI Display	6870 Rev1	9289	6877	6878	6879				In DPI Stock	Retained for DPI Display	6912	6914	6917	6948	6921	6921REV1	6930Rev2	6932	6933	6935	6943	
Builder's Cost			\$9,710.00		<u> </u>	-					•	\$5,900.00			<u> </u>				ı	<u> </u>						
# Sold		ľ	10									9														
Stock		Ī	0									-														
	1	ľ	10									20														
DEF- (NVOICES # Built	Bates #		0019						:			0029														
Builder's Invoice	Number		BLH-60						:			JW-090202														
Builder			Boo-Rim									Juwon														
Sales Year			2010									2011														
Division Point Madel	Number		DP- 1346.3715									DP-3805A														
Road			3715	:								101														
Road			В&WМ									N&W														
Morning Sun Photo	Number		ဗ									100														

Morning Sun, Inc. v. Division Point, Inc., et al. Division Point, Inc. Sales Records

1.

				_	r	,			_			_
Sales			\$0.00	\$430.00	\$430.00	\$430.00	\$860.00	\$1,720.00	\$430.00	\$860.00	\$2,150.00	\$7 310 00
Price per Model			\$295.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	
DEF- NVOICES # Sold on Invoice Bates #			2	-	-	₹-	2	4	-	2	5	10
DEF- INVOICES Bates #			N/A	0030	0031	0033	9800	6800	0041	0042	0044	
Division Point's Invoice Number			In DPI Stock	6912	6914	6952	6945	6932	6934	6935	6269	
Builder's Cost		\$5,605.00					•					
# Sold	!	8										
in Stock		-										
# Built		-61										
DEF. INVOICES # Built Bates #		6200										
Builder's Invoice Number		JW-090202										
Builder		Juwon										
Sales Year		2011										
Division Point Model Number		DP-3809										
Road Number		100										
Road		D&H										
Morning Sun Photo Number		92										



AJIN TRAIN MODEL

ROOM #203, 2ND FLOOR, SAMBO BUILDING, 1004-12, DOKSAN-DONG, KUMCHON-KU, SEOUL, KOREA

● TEL: (82-2) 896-5510

● FAX: (82-2) 896-5512

● E-MAIL: chojg011@gmail.com

PROFORMA INVOICE

Messrs:

DIVISION POINT INC 3435 HEIDELBERG DRIVE BOULDER, CO 80305, U.S.A.

TEL: 303-499-5909

OFFER NO.: ATM-20100105

DATE: MAY 26, 2010 PAGE NO.: PAGE #1 OF I

LIEDY (#5		COMMIDITY & DESCRIPTION	GUYR	IIIY	PRICE	AMOUNT
MA	近山田				EX FACTORY	
HO-4	BCALE	emd f-unit f3a/b, f7a/b run#4 proje	CT			
DP#	2016	BAR, F3A/F3A SET, #47/ 44		ETS	US\$858.00	US\$6,864.00
DP#	2018	COFGA, F3A/F3A SET, #904/908	6 S	ETS	US\$840.00	USSS,040.00
DP#	2021	CE41, F3A/F3A SET, #1200/ 1201	6 S	ETS	US\$858.00	US\$5.148.00
DP#	2021B	CE&L, F3B SINGLE UNIT, #1300, 1301	6 U	NITS	US\$357.00	US\$2,142.00
DP#	2023	C&NW, F3A/F3B SET, #4051C/4056B	6 S	ETS	US\$874.00	US\$5,244,00
DP#	2023B	CANW, F3B SINGLE UNIT, #4066B	_	NITS	US\$357,00	US\$2,499.00
DP#	2030Y	DRGW, F3A/F3B SET, #554A,B/554D,C	8 S	ETS	US\$779.00	US\$6,232.00
DP#	2030G	DRGW, F3A/F3B SET, #5521/5822 5523/5524	8 S	ETS	U\$\$779.00	(ISS6.232.00
DP#	203 L	DL&W, F3A/F3B SET, #801C	6 S	ETS	US\$790.00	US\$4,740.00
DP#	2031A	DL&W, F3A SINGLE UNIT, #808		NITS	US\$435.00	US\$2,175.00
DP#	2038	GM&O, F3A/F3B SET, #808/B64	9 SI	ETS	US\$779.00	US\$7,011,00
DP#	2039	GM&O, F3A/F3B SET, #883/B80	9 SI		US\$779.00	1)857,011.00
DP#	2062	WF, F3A/F3B/F3B SET, #802A/B/C	5 SI	ETS	US\$1,209.00	US\$6,045.00
DP₩	2066	SRR, F3A/F3B SET, #4134/4334	13 SI		US\$779.00	US\$10,127,00
DP#	2069L	GN, F3A/F3B/F3A SET, #350A,B,C	7 \$1		US\$762.00	US\$5,334,00
DP#	2069L,	GN, F3A/F3B/F3A SET, #350A,B,C	2 S!		US\$1,208.00	US\$2,416.00
DP#	2069M	GN, F3A/F3B/F3A SET, #352,353 A.B.C		ETS	US\$762.00	US\$6,096,00
DP#	2150	GN, F3A/F3B SET, #358A/351B	10 SI	ETS	US\$792.00	US\$7,920.00
DP#	2156	CB&Q, F3A/F3B SET, #9960A/9960B		ETS	US\$784,00	USSS,488.00
D₽₩	2156A	CB&Q, F3A SINGLE UNIT, #9960C	7 U	NITS	US\$437.00	US\$3.059.00
DP#	2053	T&P, F7A/F7A SET, #1504/1522	7 S1	–	US\$858.00	US\$6,006.00
DPN	2053B	T&P, F7B SINGLE UNIT, #15048		NITS	US\$357.00	US\$1,785.00
DP#	2144	ATSF, F7A/F7A SET, 263L/A, 263B/C		TS	US\$777.00	US\$\$.439.00
DP#	2144A	ATSF, FJA SINGLE UNIT, 263L, 263C		VITS	US\$427.00	US\$854.00
DP#	2144B	ATSF, F7B SINGLE UNIT, #260A		NITS	US\$357.00	US\$1,428.00
DP#	2158	NP, F7B SINGLE UNIT, #6550		NITS	US\$359.00	US\$2.872.00
DPW	2073	UP, F3A/F3B SET, #1466/1466B,1470/1470B	15 SI		US\$790.00	US\$11,850.00
DP#	2109	CNR, F3A/F3B SET, #9162/9163	7 SI		US\$864.00	US\$6,048.00
TOTA	L:		A(225), B(149) I			USS143,105.00

Миниципинаний выправлений выпра

SHIPMENT PAYMENT

: JULY 12, 2010

I T/T BASE (ACCORDING TO THE POLLOWING TERMS)

- 18T PAYMENT (30%) - 2ND PAYMENT (70%) I SHALL BE PAID AGAINS THE FIRM ORDER

PACKING

STANDARD EXPORT PACKING

: SHALL BE PAID ONE MONTH BEFORE DELIVERY, • T/T ADVANCE BANK

* Bank: Industrial Bank of Korta

SHIPPING PORT ORIGIN

: KORZAN PORT

* SWIFT CODE: IBKOKRSE

VALIDITY REMARKS I REPUBLIC OF KOREA

ACCOUNT NO: 219- 073142- 54- 90011

* ADDRESS: 50 EULCHIRO 2KA, CHUNG-KU, SEOUL, KOREA

NAME ON ACCOUNT I AJIN TRAIN MODEL

Your pramps attention to this offer will be highly appreciated. Yours fulthfully.

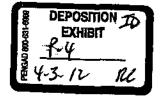
DIVISION POINT LLC

AJIN TRAIN MODEL

ACCEPTED BY:

JACK VANSWORTH/ PRESIDENT

CHO. JAE GIL PRESIDENT DH-75R3 F-UNTT



CONFIDENTIAL

11/30/10

., TO THE Division Point Inc ORDER OF_

**31,300.00

Thirty-One Thousand Three Hundred and 00/100*******

Division Point Inc Ken Johnson 3435 Heidelberg Drive Boulder, CO 80305

MEMO

F units and N&W baggage cars, paid in f

Thanks, Ken

Ken Johnson (General Manager)

Division Point, Inc.

Featuring fine brass models imported from Korea

E-mail replies to: orders@divisionpoint.com Visit us at www.divisionpoint.com

Orders: 303-499-5910 Fax: 303-499-4539

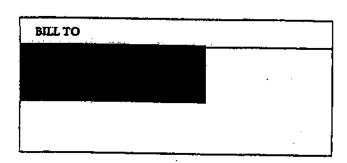
19262246 SUMMARY OF REMAINING F-UNITS

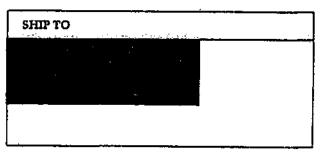
Dealer Net		· · ·		On Hand	Inventory Value	Bottom Välue	Sels	Singles	
51,313.00	2018	BAR	F3AJF3A Set	3	\$ 3,939	\$ 2,400	3		
\$1,285,00	201B	Cold	PSAIFSA Sel	2	\$ 2,570	\$ 1,800	. ,		
\$1,313.00	2021	CAEI	F3A/F3A Set	3	\$ 3,939	2 400	- ;		
\$548.00	2021 B	C&E	Single F38	4	\$ 2,184	\$ 1,600	. •		7 - 5 A 21 :
\$1,337.00	3053	CHW	F3A/F3A Sel	1	\$ 1,337	\$ 800	٠ ـ		£ 738,48
> \$548.00	2023 8	CNW	Single F38	2	\$ 1,002		• ,		4/17/1/
						V. 1000	-		\$ 603.16
•									Li ,
\$1,192.00	2030 Y	DGRV	F3A/F3B Seliblack	0	5 .	s .	•		\$ 3332
\$1,209.00	2031	DLAW	F3A/F38 Sel	.5	5 6,045	\$ 4,000	·		
\$686.00	2031 A	DL&W	Single F3A	2	\$ 1,332	800			 \$ 735.72
\$1,192,00	2038	GM&O	F3A/F38 8el	2	\$ 2.384	1,600			- 4/50/16
51,192.00	2039	GMSO	F3AF3E Set sond		\$ 2,384				
\$1,313,00	2053	T&P	F7A/F7A Bel		3 3,939	2,400			•
\$665:00	2053 B	TAP	Single F7B	3	S 1,998	1,200	, ,		•
\$1,850.00	2052	WP	F3A/F3B/F3B Set	- 2	\$ 3,700	2,400		3	
\$1,192.00	2088	SOU	F3A/F38 Sel	7	\$ 8.344	5,500	• •		1 mm mm Call
\$1,209.00	2073	UP.	F7A/F78 Sat	<u> </u>	\$ 6.045		- 1		\$338.89
\$1,189.00	2:144	ATSF	F7AJF78 Sat		\$ 1.185	4.000			•
\$548,00	2144 B		Single F78	4	\$ 548	400	1		
\$1,200.00	2156		F3A/F38 Set		\$ 1,200	800	. 4	1	+662.9
\$059.00	2156 A	CBSQ	Single F3A.	9	\$ 1,338 J	B00	-		726.00
\$528.00	2045 BX	WIN.	Single F7B		528 5				739.03
\$635.00	2047 EX	NEW	Single P78	1	635 3	400		1	**
		-			56.668 T		37	2	

3435 Heidelberg Dr. Joulder, CO 80305

Invoice

DATE	INVOICE #
6/3/2010	6821Rev1





Balance Due

\$11,476.00

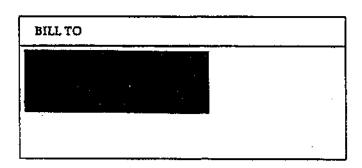
		PROJECT	ТЕ	RMS	SHIP VIA	ГОВ
· · · · · · · · · · · · · · · · · · ·		EMD F's R-4	Due o	n receipt	UPS	Boulder, CO
DP ITEM #	DESCRIPTIO	N	C	ĮΥΥ	RATE	AMOUNT
109 EMD F's	DP-2109: Canadian National ((#9150-9179) GMD F7A/F7A s orange/black/grey scheme Subtotal Pay by June 18, 2010 via cash of	et in		î	1,322.00	1,322.00
hipping '	2% discount off the subtotal am shipping) and reduce your payn Sorry, this discount does not ap Shipping & Handling	ount (excluding tent by \$227.74.			89.00	89.00
		i				
			, et			Anna Taylin Ay Anna Anna Anna Anna Anna Anna Anna Anna
hank You for yo			·-··			• .
TOU TOU TO YO	our Order:			Total		\$11,476.00
				Payme	ents/Credits	\$0.00

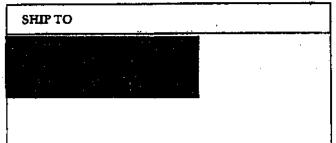
Page 2

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE #
6/3/2010	6823





	PROJECT	TERMS	SHIP VIA	POB
	EMD F's R-4	Due on receipt	Urs	Boulder
DP ITEM #	DESCRIPTION	QTY	RATE	AMOUNT
2030Y EMD Fs	DP-2030Y: D&RGW #554A/B or 554C/D	1	1,192.00	1,192.00
2030G EMD F's	F3A/F3B set, black body with yellow stripes DP-2030G: D&RGW #5541/5542 0r 5543/5544 F3A/F3B set, aspen gold/silver, four black stripes	3	1,192.00	3,576.00
2038 EDM F's	DP-2038: Gulf Mobile & Ohio F3A/F3B set in as-delivered passenger scheme with "Alton Route" script	1	1,192.00	1,192.00
2066 EMD F's	A's numbered 800A-811A,800B-810B,880A-881A B's numbered B60-B64,B80-B82 DP-2066: Southern Railway (AGS) #4134/4334 or #4131/4331 (Series 4128-89/4320-58) F3A/F3B Set in green over white scheme	1	1,192.00	1,192.00
2156 EMD F's	DP-2156: Burlington #9602A/B F3A/F3B set, silver, red nose stripes	1	1,200.00	1,200,00
2156B EMD Fs	DP-2156B: Burlington #9960 Single F3A tin silver w/red nose stripes	1	669.00	669.00
2053 EMD F's	DP-2053: Texas & Pacific #1504/1522 (Series 1500-19,1520-36) F7A.F7A set in passenger scheme	1	1,313.00	1,313.00
2053B EMD F's	DP-2053B: Texas & Pacific #1504 F-7B Extra B-unit to match above (Series 1500B-1506B)	1	546.00	546.00
	Subtotal			10,880.00

Thank You for your Order!

Total

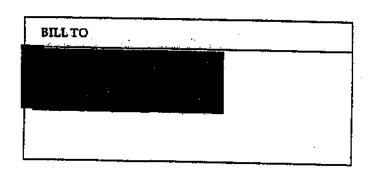
Payments/Credits

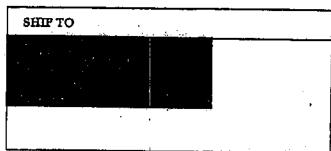
Balance Due

3435 Heidelberg Dr. Ilder, CO 80305

Invoice

DATE	INVOICE#
6/3/2010	6823





		PROJECT	TERM	ıs	SHIP VIA	FOB
	,	EMD F's R-4	Due on re	ceipt	UPS	Boulder
DP ITEM #	DESCRIP	TION	QTY		RATE	AMOUNT
2% Sh≒oing	Pay by June 18, 2010 via car 2% discount off the subtotal shipping) and reduce your p Sorry, this discount does not Shipping & Handling	amount (excluding			107.70	0.00
						·
			v			
			.*			
· •	 					est of the figure and the first of the figure and the first of the fir

Total	\$10,987.70
Payments/Credits	\$0.00
Balance Due	\$10,987.70

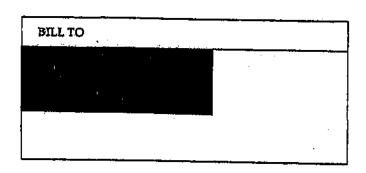
Page 2

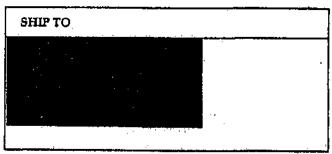
Division Point, Inc.

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE #
6/3/2010	6825Rev2





	•	PROJECT	TERMS	SHIP VIA	FOB
		EMD Fs R-4	Due on receipt	UPS	Boulder
DP ITEM #	DESCRIPTI	ON	QTY	RATE	AMOUNT
2069L EMD F's	DP-2069L: Great Northern F set, late, PLOW pilot, classic! lettering, winterization gear, (#s 350A/B/C, 351A/B/C)	-3 (ph-IIIb) A-B-A 'Empire Builder"	1	1,650.00	1,650.00
2073 EMD Fs	DP-2073: Union Pacific (#146) F-7 A-B Set, plow pilot (move	d from Run 3)	1	1,209.00	1,209.00
2109 EMD Fs	DP-2109: Canadian National (#9150-9179) GMD F7A/F7A orange/black/grey scheme	(GFA-17a)	2	1,322.00	2,644.00
%	Subtotal Pay by June 18, 2010 via cash of the subtotal and shipping) and reduce your payr	nount (excluding			5,503.00 0.00
hipping	Sorry, this discount does not ap Shipping & Handling	ply to credit cards.		51.60	51.60
·					

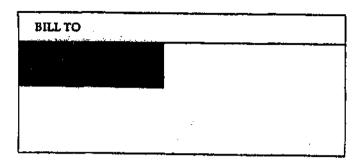
Thank You for your Order!

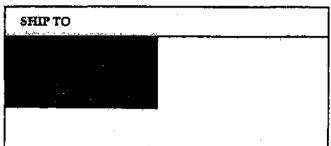
Total	\$5,554.60
Payments/Credits	\$0.00
Balance Due	\$5,554.60

3435 Heidelberg Dr. Forlder, CO 80305

Invoice

DATE	INVOICE #
6/3/2010	6828Rev2





	PROJECT	TERMS	SHIP VIA	FOB
	EMD F's R-4	Due on receipt	UPS	Boulder
DP ITEM #	DESCRIPTION	QTY	RATE	AMOUNT
2023 EMD F's	DP-2023: Chicago & North Western #4055A/	3	1,337.00	4,011.00
2023B EMD Fs	(Series 4051-4066) F-3 A-A set DP-2023B: Chicago & North Western F-3B Extra B-unit to match above	3	546.00	1,638.00
2030Y EMD F's	DP-2030Y: D&RGW #554A/B or 554C/D F3A/F3B set, black body with yellow stripes	2	1,192.00	2,384.00
20 G EMD F's	DP-2030G: D&RGW #5541/5542 or 5543/5544 F3A/F3B set, aspen gold/silver, four black stripes	2	1,192.00	2,384:00
2069L EMD F's	DP-2069L: Great Northern P-3 (ph-IIIb) A-B-A set, late, PLOW pilot, classic "Empire Builder" lettering, winterization gear,	3	1,650.00	4,950.00
2069M EMD Fs	(#s 350A/B/C, 351A/B/C) DP-2069M: Great Northern F-3 (ph-IIIb) A-B-A set, late, PLOW pilot, simplified "Empire Builder" lettering, winterization gear, (#s 352A/B/C, 353A/B/C)	3	1,650.00	4,950.00
2156 EMD F's	DP-2156: Burlington #9602A/B F3A/F3B set, silver, red nose stripes	2	1,200.00	2,400.00
2156B EMD Fs	DP-2156B; Burlington #9960 Single F3A tin silver w/red nose stripes	2	669.00	1,338:00
2158 EMD Fs	DP-2158: Northern Pacific #6650 Single F7B in Loewy scheme	8	549.00	4,392.00
2073 EMD F's	DP-2073: Union Pacific (#1464A/B-#1480A/B) F-7 A-B Set, plow pilot (moved from Run 3)	3	1,209.00	3,627.00
Thank You for yo	War Order!			
	THE WANGES	1		

Total

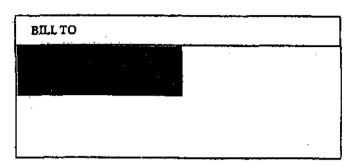
Payments/Credits

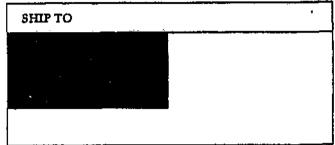
Balance Due

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE#
6/3/2010	6828Rev2





Balance Due

\$16,668.00

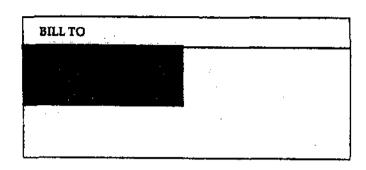
	·	PROJECT	TE	RMS	SHIP VIA	FOB
	·	EMD F's R-4	Due or	receipt	UPS	Boulder
DP ITEM #	DESCRIPTIO	N	Q	TY	RATE	AMOUNT
030Y EMD F's	DP-2030Y: D&RGW #554A/B			2	1,192.00	2,384.00
030G EMD Fs	F3A/F3B set, black body with y DP-2030G: D&RGW #5541/55 F3A/F3B set, aspen gold/silver,	342 Or 5543/5544		2	1,192.00	2,384.00
101PB	Subtotal 2101PB Northern Pacific F7B in (un-numbered)	•		5	-569.00	36,842.00 -2,845.00
hipping	Shipping & Handling				255.00	255,00
				Ì		
			•			
	·	·			-	
,						en en en en 🖠
:		. •] :	•
			-			
ank You for yo	ur Orderi			Total		\$34,252.00
		·· ·		Payme	nts/Credits	\$-17,584.00

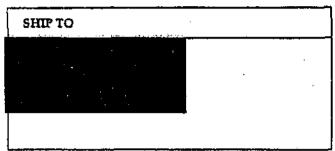
Page 2

3435 Heidelberg Dr. ilder, CO 80305

Invoice

DATE	INVOICE#
6/3/2010	6846





		PROJECT	TERMS	SHIP VIA	FOB
		EMD F's R-4	Due on receipt	UPS	Boulder
DP ITEM #	DESCRIPTION		QTY	RATE	AMOUNT
2073 EMD Fs 2%	DP-2073: Union Pacific (#1464A/B-#1480A/B) F-7 A-B Set, plow pilot (moved from Run 3) Subtotal Pay by June 18, 2010 via cash or check to receive a 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$24.18		J	1,209.00	1,209.00 1,209.00 0.00
Shipping	shipping) and reduce your paymen Sorry, this discount does not apply Shipping & Handling	t by \$24.18.		16.10	16,10
					•
Thank You for vo					

Thank You for your Order!

Total \$1,225.10

Payments/Credits \$0.00

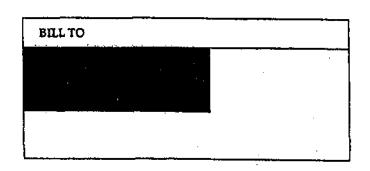
Balance Due \$1,225.10

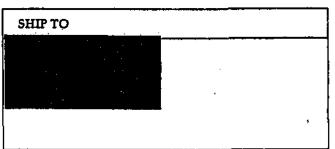
Division Point, Inc.

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE #
6/3/2010	6847Rev1





	PROJECT	TERMS	SHIP VIA	FOB
	ÉMD F's R-4	Due on receipt	UPS	Boulder, CO
DP FTEM #	DESCRIPTION	QTY	RATE	AMOUNT
2016 EMD Fs	DP-2016: Bangor & Aroostook #47/44 (Series 40-49) F-3 A-A set in grey/blue, #47 steam-equipped	. 1	1,313.00	1,313.00
2021 EMD Fs	DP-2021: Chicago & Eastern Illinois #1200/1201 (Series 1200-1203) F-3 A-A set	1	1,313.00	1,313.00
2021B EMD Fs	DP-2021B: Chicago & Eastern Illinois F-3B Extra B-unit #1301 (Series 1300-1301) to match above	l l	546.00	546.00
2023 EMD F's	DP-2023: Chicago & North Western #4055A/ (Series 4051-4066) F-3 A-A set	1	1,337.00	1,337.00
2023B EMD F's	DP-2023B: Chicago & North Western F-3B Extra B-unit to match above	1	546.00	546.00
2038 EDM F's	DP-2038: Gulf Mobile & Ohio F3A/F3B set in as-delivered passenger scheme with "Alton Route" script A's numbered 800A-811A,800B-810B,880A-881A B's numbered 860-B64,B80-B82		1,192.00	1,192.00
2066 EMD Fs	DP-2066: Southern Railway (AGS) #4134/4334 or #4131/4331 (Series 4128-89/4320-58) F3A/F3B Set in green over white scheme	2	1,192.00	2,384.00
2069L EMD Fs	DP-2069L: Great Northern F-3 (ph-IIIb) A-B-A set, late, PLOW pilot, classic "Empire Builder" lettering, winterization gear, (#s 350A/B/C, 351A/B/C)	2	1,650.00	3,300.00
Thank You for w				

Thank You for your Order!

Total

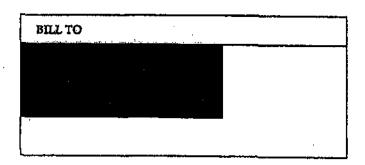
Payments/Credits

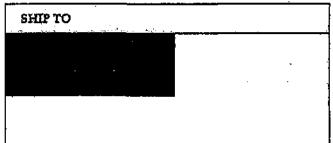
Balance Due

3435 Heidelberg Dr. lder, CO 80305

Invoice

DATE	INVOICE #
6/3/2010	6847Rev1





	P	ROJECT	TERMS	SHIP VIA	FOB T
<u>-</u>	EM	ID F's R-4	Due on receipt	UPS	Boulder, CO
DP ITEM #	DESCRIPTION		QTY	RATE	AMOUNT
2069M EMD F's	DP-2069M: Great Northern F-3 (ph- set, late, PLOW pilot, simplified "Emplettering, winterization gear, (#s 352A 353A/B/C)	pire Builder"	2	1,650.00	3,300.00
2012 EMD Fs	DP-2053: Texas & Pacific #1504/152 1500-19,1520-36) F7A.F7A set in pass scheme	2 (Series senger	1	1,313.00	1,313.00
2073 EMD F's	DP-2073: Union Pacific (#1464A/B-# F-7 A-B Set, plow pilot (moved from F	1480A/B)	3	1,209.00	3,627.00
2%	Subtotal Pay by June 18, 2010 via cash or check 2% discount off the subtotal amount (e shipping) and reduce your payment by Sorry, this discount does not apply to c	to receive a xeluding \$403.42			20,171.00 0.00
Shipping	Shipping & Handling - Paid by UDB o	wa account		0.00	0.00
			1		ļ

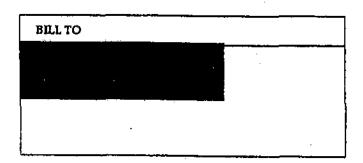
Thank You for your Order!

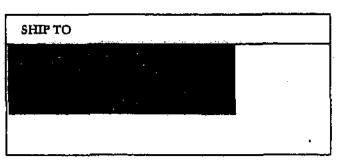
Total	\$20,171.00		
Payments/Credits	\$0.00		
Balance Due	620 1 7 1 00		

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE#
6/14/2010	6851





		PROJECT	TERMS	SHIP VIA	FOB
		EMD F's R-4	Due on receipt	UPS	Boulder, CO
OP ITEM #	DESCRIPTIO	N	QTY	RATE	AMOUNT
2031A EMD Fs Shipping	DP-2031A: Lackawanna #801 801C-802C] Single F3A to mat Shipping & Handling	A [Series ch above	I	666.00 0.00	666.0 0
		· ··		:	
					,
					·
		!			

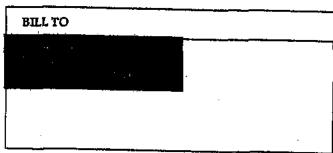
Thank You for your Order!

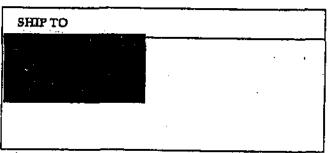
Total	\$666.00
Payments/Credits	\$0.00
Balance Due	\$666.00

Division Point, Inc.

3435 Heidelberg Dr.

DATE	INVOICE#
9/16/2010	6859



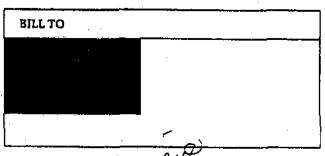


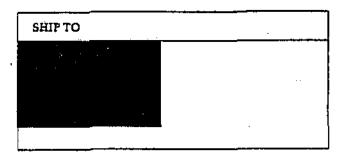
	1	PROJECT	T	erms	SHIP VIA	FOB
			Due	on receipt	Urs	Boulder
DP TTEM #	DESCRIPTION	٧		QTY	RATE	AMOUNT
030G EMD F's Discount	DP-2030G: D&RGW #5541/554 F3A/F3B set, aspen gold/silver, t 4% Discount for payment within	our black stripes		1	1,192.00 -4.00%	
		·				
i						
			l Ge			
ank You for you	T Orded					,
	a Order:			Total		\$1,144.32
	•			Payme	nts/Credits	\$0.00
				Balar	ice Due	\$1,144.32

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE #
9/27/2010	6861Rev1





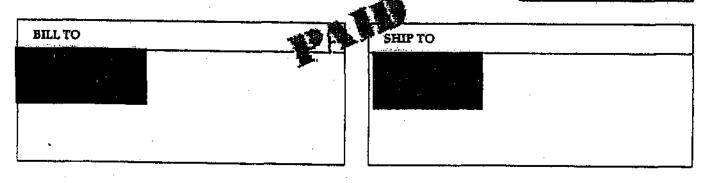
	<i>γ</i> 3	PROJECT	TERMS	SHIP VIA	FOB
	<u> </u>	F-3	Due on receipt	UPS	Boulder
DP ITEM #	DESCRIPTI	ON	QTY	RATE	AMOUNT
2156 EMD Fs	DP-2156: Burlington #9602A	/B F3A/F3B sel	Ţ.	1,210.00	1,210.00
2156A EMD F5	silver, red nose stripes DP-2156A: Burlington #9602 above (Burlington #9960C/B/	C F3A to match A shown)		669.00	669.00
	Subtotal	,		:	1.879.00
Shipping	Shipping & Handling			21.40	21.40
2%	Pay by October 3, 2010 via cas a 4% discount off the subtotal shipping) and reduce your pay Sorry, this discount does not a	amount (excluding ment by \$74.36.		-75.16	-75.16
				}	
				}	
				ļ	
	· · · · · · · · · · · · · · · · · · ·	1		,	

Total \$1,825.24 Payments/Credits \$-1,806.04 **Balance** Due \$19.20

3435 Heidelberg Dr. Ider, CO 80305

Invoice

DATE	INVOICE #
9/28/2010	6862



	PROJECT	TE	RMS	SHIP VIA	FOB
	EMD F's	Due or	n receipt	UPS	Boulder, CO
DESCRIPTION	ON	Ç	ΣΤΥ	RATE	AMOUNT'
DP-2156: Burlington #9602A/	B F3A/F3B set,		1	1,200.00	1,200.00
DP-2156A: Burlington #96020	C F3A to match		i	669.00	669.00
Subtotal					1,869.00
Shipping & Handling				30.00	30.00
a 4% discount off the subtotal a shipping) and reduce your payn	amount (excluding nent by \$122.44				0.00
		.*			
				·	
				1	
	· ·			1	
ur Order!			Total	· · · · · · · · · · · · · · · · · · ·	\$1,899.00
				•	41,077.00
	DP-2156: Burlington #9602A/silver, red nose stripes DP-2156A: Burlington #9602C/B/A Subtotal Shipping & Handling Pay by October 3, 2010 via cass a 4% discount off the subtotal shipping) and reduce your payr	DESCRIPTION DP-2156: Burlington #9602A/B F3A/F3B set, silver, red nose stripes DP-2156A: Burlington #9602C F3A to match above (Burlington #9960C/B/A shown) Subtotal Shipping & Handling Pay by October 3, 2010 via cash or check to receive a 4% discount off the subtotal amount (excluding shipping) and reduce your payment by \$122.44. Sorry, this discount does not apply to credit cards.	DESCRIPTION DP-2156: Burlington #9602A/B F3A/F3B set, silver, red nose stripes DP-2156A: Burlington #9602C F3A to match above (Burlington #9960C/B/A shown) Subtotal Shipping & Handling Pay by October 3, 2010 via cash or check to receive a 4% discount off the subtotal amount (excluding shipping) and reduce your payment by \$122.44. Sorry, this discount does not apply to credit cards.	DESCRIPTION DP-2156: Burlington #9602A/B F3A/F3B set, silver, red nose stripes DP-2156A: Burlington #9602C F3A to match above (Burlington #9960C/B/A shown) Subtotal Shipping & Handling Pay by October 3, 2010 via cash or check to receive a 4% discount off the subtotal amount (excluding shipping) and reduce your payment by \$122.44. Sorry, this discount does not apply to credit cards.	DESCRIPTION DESCRIPTION DP-2156: Burlington #9602A/B F3A/F3B set, silver, red nose stripes DP-2156A: Burlington #9602C F3A to match above (Burlington #9960C/B/A shown) Subtotal Shipping & Handling Pay by October 3, 2010 via cash or check to receive a 4% discount off the subtotal amount (excluding shipping) and reduce your payment by \$122.44. Sorry, this discount does not apply to credit cards.

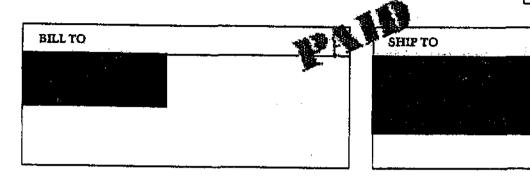
Balance Due

\$0.00

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE #
9/29/2010	6863



		PROJECT	TERMS	SHIP VIA	FOB
		EMD F's R-4	Due on receipt	UPS	Boulder
DP ITEM #	DESCRIPTI	ON	QTY	RATE	AMOUNT
2031 EMD Fs	DP-2031: Lackawanna #801. 801A/B-802A/B] F3A/F3B set grey/tuscan/yellow	A/801B [Series t, passenger	i	1,209.00	1,209.00
2031A EMD Fs	DP-2031A: Lackawanna #80 801C-802C] Single F3A to ma	IA [Series tch above	1	666.00	666.00
	Subtotal				1,875.00
Shipping	Shipping & Handling			10.00	10.00
2%	Pay by October 6, 2010 via cas a 4% discount off the Subtotal shipping) and reduce your pays Sorry, this discount does not ap	amount (excluding ment by \$75.00.		-75.00	- 75.00
·		; ;	, [*]		
	•				
		·	j		
			,	:	
hank You for yo	ur Order!		Total	<u></u>	\$1,810.00
			Pavn	ents/Credits	\$-1,810.00

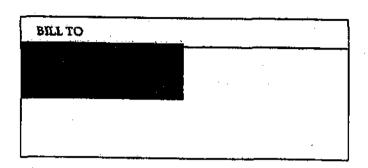
Balance Due

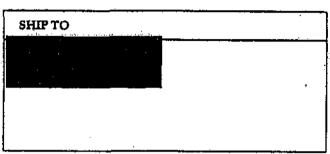
\$0.00

3435 Heidelberg Dr. ılder, CO 80305

Invoice

DATE	INVOICE#
11/23/2010	6896





	·	PROJECT	TERMS	SHIP VIA	FOB	
		EMD F's	Due on receipt	Due on receipt UPS Be		
DP ITEM #	DESCRIPTION	V	QTY	RATE	AMOUNT	
2023 EMD F's DP-2023: Chicago & North Wester (Series 4051-4066) F-3 A-A set Inventory Clearance Discount DP-2031A: Lackawanna #801A		. [Series	1	1,337.00 -107.00 666.00	1,337.00 -107.00 666.00	
C rance	801C-802C] Single F3A to match Inventory Clearance Discount	n above		-53.00	~53.Q0	
Shipping	Shipping & Handling			0.00	0.00	
)		
	·					
					. •	

Thank You for your Order!

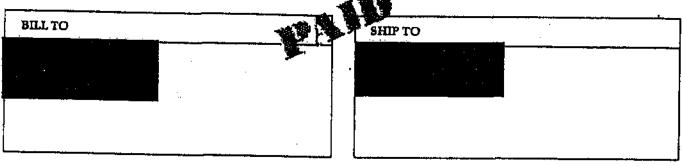
Total \$1,843.00

Payments/Credits \$0.00

Balance Due \$1,843.00

3435 Heidelberg Dr. Boulder, CO 80305

DATE	INVOICE #
12/3/2010	6897



	PROJECT	77	RMS	SHIP VIA	FOB	
· · · · · · · · · · · · · · · · · · ·		Due on receipt		UPS	Boulder, CO	
DP ITEM #	ITEM # DESCRIPTION		QTY YTG	RATE	AMOUNT	
079 F hipping	DP-2079: Union Pacific (#1464A/B - #1480A/B) F7A-F7B Set, plow freight pilot Shipping & Handling		2	1,450.00	2,900.00	
		}		0.00	0.00	
·						
	·					
			İ	j		
	·					
					•	
				'		
		ļ				
ank You for					<u>.</u>	
ank You for yo	our Order!		Total		\$2,900.00	
			Payme	nts/Credits	\$-2,900.00	
			Balar	ice Due	\$0.00	

BOO-RIM PRECISION CO., INC

332-42 DOKSAN-DONG, GEUMCHEON-GU, SEOUL, KOREA TEL:02-857-4014 / FAX: 02-857-4086

PROFORMA INVOICE

MESSERS THE DIVISION POINT L.L.C 3415 Heidelberg Dr., Boulder Co. 80303 USA INVOICE NO: BLH-60
DATE: September 25, 2010

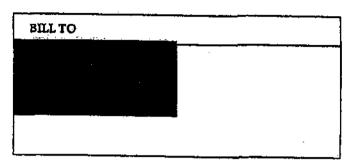
We are seller, are pleased to offer you, as buyer, the following goods on the data and on the terms and conditions hereinafter set forth:

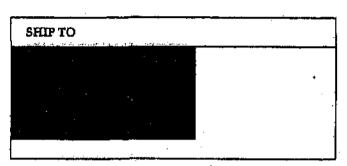
PAYN	IENT T	FRMS	Condit	ions nere	einarter ;			<u> </u>			
t .		AT SIG				•	ETERMS				
31.47	C DASE	WI 2101	1 1			FOB S	EOUL, KOREA	A			
				RIPTION	4		דנאט		Extra		
HO SC	ALE BE	<u> MP-44</u>	<u>-6-2</u>			Q.TY	PRICE	AMOUNT			
TYPE	DP #	ENG.#	Boiler	Air pump	Lettering	1 .	[
1 1		3710				9	\$950.00	\$8,550.00	\$189.00		
ĺ		3711				5	\$950:00	\$4,750.00	\$105.00		
ı	1340	3712	Skyline casting	Single	White Early	10	\$950.00	\$9,500.00	\$210.00		
		3713			Colly	7	\$950,00	\$6,650.00	\$147.00		
		3714		<u></u>	j .	5	\$950.00	\$4,750.00	\$105,00		
		3710				9	\$950,00	\$8,550.00	\$189.00		
		3711			<u> </u>	7	\$950.00	\$6,650.00	\$147.00		
2	1342	3712	Skyline	2-Air pump	Red/Gold	11	\$950.00	\$10,450.00	\$231.00		
		3713		,	1	8	\$950.00	\$7,600.00	\$168.00		
		3714		<u> </u>	L .	5	\$950.00	\$4,750.00	\$105.00		
		3715		Single		5	\$950.00	\$4,750.00	\$105.00		
3	1344	3716	Normal		Single	Single	White Early	4	\$950.00	\$3,800.00	\$B4.00
		3718			Early	3	\$950.00	\$2,850.00	\$63.00		
		3715		, ,		10	\$950.00	\$9,500.00	\$210.00		
		3716				8	\$950.00	\$7,600.00	\$168,00		
4	1346	3717	Norma:	bnub 5-Vic	Pump		9	\$950.00	\$8,550.00	\$189,00	
1		3718					6.	\$950.00	\$5,700.00	\$126.00	
		3719	1.	<u> </u>		5	\$950,00	\$5,700.00	\$126.00		
		TO	TAL		· · · · · · · · · · · · · · · · · · ·	127		\$120,650.00	\$2,667.00		
DELIVE	RY DATE				PAYMENT	SCHEDU	N.E	1. * *	_ + - +		
		October	30, 2010		FULL PA SHIPPIN	YMENT	OF THE AMO	OUNT BEFORE RANSFER.	7 DAYS		
	(BUYER)		(SELLER)								
DIVISION POINT. L.L.C.		BOO-RIM PRECISION CO., INC									
(Signature) (Sig			_(Signa	ature)							
(Name	8 Title	2)			(Name 8	& Title) SE HO, JANG, PRESIDENT					
Date:					Date:	October 25, 2010					

\$123,317.00

3435 Heidelberg Dr. Boulder, CO 80305

DATE	INVOICE#
10/14/2010	6870 Rev1

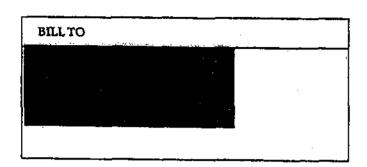


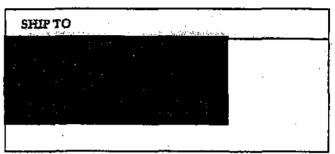


		PROJECT	TERM	1S	SHIP VIA	POB
		B&M.	Due on r	eceipt	UPS	Boulder
DP ITEM #	DESCRIPTION	N	QT	,	RATE	AMOUNT
340 B&M	DP-1340 B&M Class P-4a 4-6- 3710-3714), skyline casing and with white striping & lettering,	smoke deflectors,		4	1,457.00	5,828:00
342 B&M	single pilot-mounted air pump. DP-1342 B&M Class P-4a 4-6- 3710-3714), with red/gold strip pilot-mounted air pumps. Circa	2 (Series (2) bearing & lettering, two 1944-1953 (skyline	H371	4 6	1,457.00	8,742.00
346 B&M	casing and smoke deflectors red DP-1346 B&M Class P-4b 4-6- 3715-3719), with red/gold strip pilot-mounted air pumps. Circa	2 (Series ling & lettering, two 1944-1953 (smoke	İ	3	1,457.00	4,371.00
hipping	deflectors removed) 37 Shipping & Handling	15, 377,3	119		162.00	162.00
						•
			ļ.			
nank You for yo	our Order!			Total		\$19,103.00
				Payme	ents/Credits	\$0.00
				Bala	nce Due	\$19,103.00

3435 Heidelberg Dr. 11der, CO 80305

DATE	INVOICE #
10/14/2010	6872

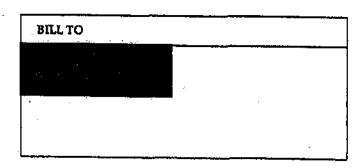


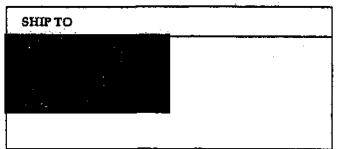


		PROJECT	TER	MS	SHIP VIA	POB
		B&M	Due on	receipt	UPS	Boulder ,
DP ITEM #	DESCRIPTION	N	Q1	ry .	RATE	AMOUNT
1340 B&M	DP-1340 B&M Class P-4a 4-6-2 3710-3714), skyline casing and s with white striping & lettering, single pilot-mounted air pump. C	moke deflectors,		3	1,457.00	4,371.00
B&M Shall	DP-1342 B&M Class P-4a 4-6-2 3710-3714), with red/gold stripin pilot-mounted air pumps. Circa 1	(Series ng & lettering, two 944-1953 (skyline		2	1,457.00	2,9.14.00
1346 B&M	casing and smoke deflectors remo DP-1346 B&M Class P-4b 4-6-2 3715-3719), with red/gold stripin pilot-mounted air pumps. Circa I deflectors removed)	Oved) (Series ()	3714	2	1,457.00	2,914.00
Shipping	Shipping & Handling "Shipping cost is estimated - any excess of actual amount will be re	amount billed in funded."			303.40	303.40
hank You for yo	our Order!			Total		\$10,502.40
				Payme	nts/Credits	\$0.00
i V	•		[Balar	ice Due	\$10,502.40

3435 Heidelberg Dr. Boulder, CO 80305

DATE	INVOICE#
10/14/2010	6876



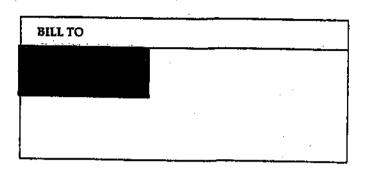


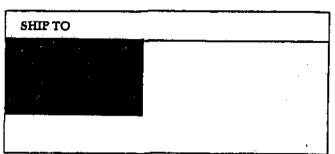
	PROJECT	TERMS	SHIP VIA	FOB
·	B&M	Due on receipt	UPS	Boulder, CO
DP ITEM #	DESCRIPTION	QTY	RATE	AMOUNT
1340 B&M 1346 B&M	DP-1340 B&M Class P-4a 4-6-2 (Series 3710-3714), skyline casing and smoke deflectors, with white striping & lettering, single pilot-mounted air pump. Circa 1934-1942 DP-1346 B&M Class P-4b 4-6-2 (Series 3715-3719), with red/gold striping & lettering, two pilot-mounted air pumps. Circa 1944-1953 (smoke deflectors removed)	1	1,457.00	2,914.00 1,457.00
Shipping	Shipping & Handling		42.40	42.40
				•

 Total	\$4,413.40
Payments/Credits	\$0.00
Balance Due	\$4,413.40

3435 Heidelberg Dr. ilder, CO 80305

DATE	INVOICE#
10/14/2010	6877





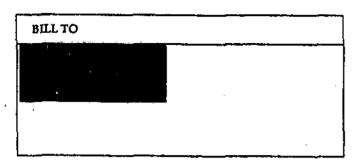
Į.	PROJECT	TERMS	AIV TIHS	FOB
	В&М	Due on receipt	UPS	Boulder, CO
DESCRIPTIO	N	QTY	RATE	AMOUNT
3710-3714), skyline casing and s	moke deflectors,	15	1,457.00	21,855.00
3710-3714), with red/gold stripit pilot-mounted air pumps. Circa I	ng & lettering, two 944-1953 (skyline		1,457.00	27,683.00
DP-1344 B&M Class P-4b 4-6-2 3715-3719), with white striping	(Series & lettering	6	1,457.00	8,742.00
DP-1346 B&M Class P-4b 4-6-2 3715-3719), with red/gold stripin pilot-mounted air pumps. Circa I deflectors removed)	(Series g & lettering, two	23	1,457.00	33,511.00 91,791.00
Handling Charge Credit on invoice 6842 F-Unit			20.00 -1 [1.27	20.00 -111.27
receive a 2% discount off the subti (excluding shipping) and reduce y	otal amount our payment hy			0.00
	DP-1340 B&M Class P-4a 4-6-2 3710-3714), skyline casing and swith white striping & lettering, single pilot-mounted air pump. CDP-1342 B&M Class P-4a 4-6-2 3710-3714), with red/gold stripin pilot-mounted air pumps. Circa I casing and smoke deflectors remo DP-1344 B&M Class P-4b 4-6-2 3715-3719), with white striping single pilot-mounted air pump. CDP-1346 B&M Class P-4b 4-6-2 3715-3719), with red/gold stripin pilot-mounted air pumps. Circa I deflectors removed) Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtota	DESCRIPTION DP-1340 B&M Class P-4a 4-6-2 (Series 3710-3714), skyline casing and smoke deflectors, with white striping & lettering, single pilot-mounted air pump. Circa 1934-1942 (DP-1342 B&M Class P-4a 4-6-2 (Series 3710-3714), with red/gold striping & lettering, two pilot-mounted air pumps. Circa 1944-1953 (skyline casing and smoke deflectors removed) DP-1344 B&M Class P-4b 4-6-2 (Series 3715-3719), with white striping & lettering, single pilot-mounted air pump. Circa 1937-1942 DP-1346 B&M Class P-4b 4-6-2 (Series 3715-3719), with red/gold striping & lettering, two pilot-mounted air pumps. Circa 1944-1953 (smoke deflectors removed) Subtotal Handling Charge Credit on invoice 6842 F-Unit Pay by October 29, 2010 via cash or check to receive a 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$1835.82. Sorry, this discount does not apply to	DESCRIPTION DESCRIPTION DP-1340 B&M Class P-4a 4-6-2 (Series 3710-3714), skyline casing and smoke deflectors, with white striping & lettering, single pilot-mounted air pump. Circa 1934-1942 DP-1342 B&M Class P-4a 4-6-2 (Series 3710-3714), with red/gold striping & lettering, two pilot-mounted air pumps. Circa 1944-1953 (skyline casing and smoke deflectors removed) DP-1344 B&M Class P-4b 4-6-2 (Series 3715-3719), with white striping & lettering, single pilot-mounted air pump. Circa 1937-1942 DP-1346 B&M Class P-4b 4-6-2 (Series 3715-3719), with red/gold striping & lettering, two pilot-mounted air pumps. Circa 1944-1953 (smoke deflectors removed) Subtotal W S7/S Handling Charge Credit on invoice 6842 F-Unit Pay by October 29, 2010 via cash or check to receive a 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$1835.82. Sorry, this discount does not apply to	DESCRIPTION DESCRIPTION DESCRIPTION OTY RATE DP-1340 B&M Class P-4a 4-6-2 (Series 3710-3714), skyline casing and smoke deflectors, with white striping & lettering, single pilot-mounted air pump. Circa 1934-1942 DP-1342 B&M Class P-4a 4-6-2 (Series 3710-3714), with red/gold striping & lettering, two pilot-mounted air pumps. Circa 1944-1953 (skyline casing and smoke deflectors removed) DP-1344 B&M Class P-4b 4-6-2 (Series 3715-3719), with white striping & lettering, single pilot-mounted air pump. Circa 1937-1942 DP-1346 B&M Class P-4b 4-6-2 (Series 3715-3719), with red/gold striping & lettering, two pilot-mounted air pumps. Circa 1944-1953 (smoke deflectors removed) Subtotal Water and the subtotal amount (excluding shipping) and reduce your payment by \$1835.82. Sorry, this discount does not apply to

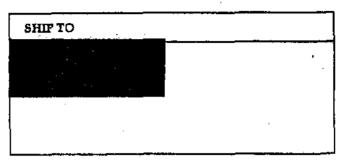
Total	\$91,699.73
Payments/Credits	\$0.00
Balance Due	\$91,699.73

Division Point, Inc.

3435 Heidelberg Dr. Boulder, CO 80305

DATE	INVOICE #
10/14/2010	6878



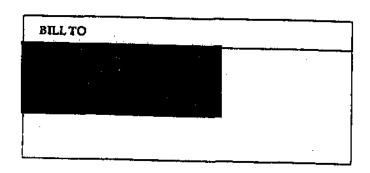


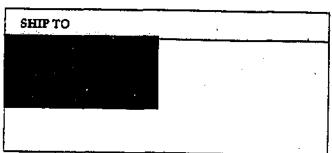
		PROJECT	TEI	RMS	SHIP VIA	FOB
		B&M	Due or	receipt	UPS	Boulder
DP ITEM #	DESCRIPTI	ON	Q	TY	RATE	AMOUNT
1340 B&M	DP-1340 B&M Class P-4a 4-6 3710-3714), skyline casing and with white striping & lettering	d smoke deflectors,		[1,457.00	1,457.00
1342 B&M	single pilot-mounted air pump DP-1342 B&M Class P-4a 4-6 3710-3714), with red/gold strip pilot-mounted air pumps. Circu	-2 (Series ping & lettering, two a 1944-1953 (skyline		1	1,457.00	1,457.00
1346 B&M	casing and smoke deflectors red DP-1346 B&M Class P-4b 4-6 3715-3719), with red/gold strip pilot-mounted air pumps. Circa	-2 (Series ping & lettering, two a 1944-1953 (smoke		2	1,457.00	2,914.00
Shipping	deflectors removed) #	3715, 3	117		64.20	64.20
			•			·
				,		
hank You for y	our Order!			Total		\$5,892.20
,				Payme	ents/Credits	\$0.00
				Bala	nce Due	\$5,892.20

Division Point, Inc.

3435 Heidelberg Dr. ulder, CO 80305

DATE	INVOICE #
10/14/2010	6879



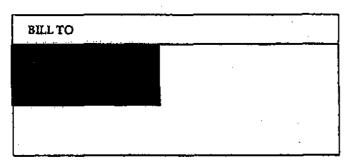


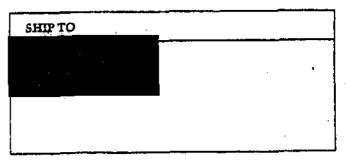
	PROJECT	TERMS	SHIP VIA	FOB
,	B&M	Due on receipt	UPS	Boulder, CO
DP ITEM #	DESCRIPTION	QTY	RATE	AMOUNT
1340 B&M	DP-1340 B&M Class P-4a 4-6-2 (Series 3710-3714), skyline casing and smoke deflectors, with white striping & lettering,	1	1,457.00	1,457.00
1342 B&M	single pilot-mounted air pump. Circa 1934-1942 DP-1342 B&M Class P-4a 4-5-2 (Series 3710-3714), with red/gold striping & lettering, two pilot-mounted air pumps. Circa 1944-1953 (skyling)	2	1,457.00	2,914.00
1346 B&M	DP-1346 B&M Class P-4b 4-6-2 (Series 3715-3719), with red/gold striping & lettering, two pilot-mounted air pumps. Circa 1944-1953 (smoke deflectors removed)	2	1,457.00	2,914.00
Shipping	Shipping & Handling		0.00	0.00
- 				
į				
hank You for yo	ur Order!			

Total	\$7,285.00
Payments/Credits	\$0.00
Balance Due	\$7,285.00

3435 Heidelberg Dr. Boulder, CO 80305

DATE	INVOICE#
10/14/2010	6882



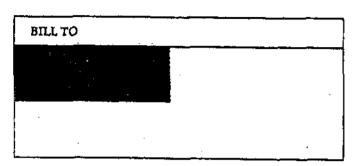


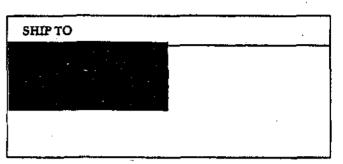
		PROJECT	TE	RMS	SHIP VIA	FOB
		B&M	Due or	receipt	UPS	Boulder, CO
DP ITEM #	DESCRIPTIO	TION		TY	RATE	AMOUNT
1342 B&M	DP-1342 B&M Class P-4a 4-6-2 (Series # 3710-3714), with red/gold striping & lettering, two pilot-mounted air pumps. Circa 1944-1953 (skyline casing and smoke deflectors removed)		13	1	1,748.00	1,748.00
Shipping	Shipping & Handling				0,00	0.00
			i.			
			•			
						•
hank You for y	our Order!	······································		Total		\$1,748.00
	-			Paym	ents/Credits	\$0.00
				Bala	nce Due	\$1,748.00

Division Point, Inc.

3435 Heidelberg Dr. lder, CO 80305

DATE	INVOICE#
10/14/2010	6883



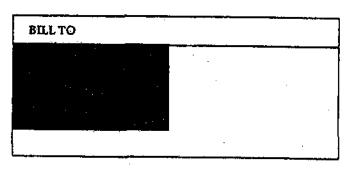


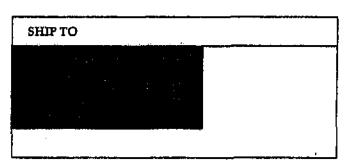
		PROJECT	TE	RMS	SHIP VIA	FOB
		В&М	Due o	n receipt	UPS	Boulder, CO
DP ITEM #	DESCRIPTION	N	-	2TY	RATE	AMOUNT
342 B&M	DP-1342 B&M Class P-4a 4-6-2 3710-3714), with red/gold stripi pilot-mounted air pumps. Circa casing and smoke deflectors rem	ng & lettering, two	, [1	1,748.00	1,748.00
ing	Shipping & Handling				0.00	0.00
					1	•
s.						
·						
ank You for yo	ur Order!	<u> </u>	- "	Total	· · · · · · · · · · · · · · · · · · ·	\$1,748.00
				Payme	nts/Credits	\$0.00
	***			Balar	nce Due	\$1,748.00

Division Point, Inc.

3435 Heidelberg Dr. Boulder, CO 80305

DATE	INVOICE#
10/14/2010	6886 Rev1





		PROJECT	TE	RMS	SHIP VIA	FOB	
		В&М	Due o	n receipt	UPS	Boulder, CO	
DP ITEM #	DESCRIPTION	ON	QTY		RATE	AMOUNT	
1342 B&M	DP-1342 B&M Class P-4a 4-6- 3710-3714), with red/gold strip pilot-mounted air pumps. Circa casing and smoke deflectors rea	oing & lettering, two 1944-1953 (skyline	113	l l	1,457.00	1,457.00	
hipping	Shipping & Handling				18.30	18.30	
			,				
					·· ·		
ank You for yo	our Order!			Total		\$1,475.30	
•			****	Payme	ents/Credits	.\$0.00	
				Bala	nce Due	\$1,475.30	

PROFORMA INVOICE (JW-090202)

DATE:MARCH.2.2010.

TO:(BUYER) DIVISION POINT INC. 1895 LEHIGH STREET BOULDER, CO. 80305, USA

ATTN: JACK

TEL: (303) 499-5909

FROM: (SELLER)
JU WAON INDUSTRY
115-17, SANGBONG 2-DONG
CHUNGLANG-KU, SEOUL, KOREA
POSTAL CODE: 131-222

TEL: 82-2-433-8297

I Y L E#	(ITEM DESCRIPTION)	COLOR	QUANTITY	U/PRICE IN US\$	AMOUNT
 			(UNIT)	FOB/KOREA	IN US\$
	diner car		40	295.00	11,800,00
··	business car		80	295.00	23,600.00
			 		
	·			!	
					
					
					······································
)TAL			120		35,400.00

- . DELIVERY: APPROX. END MAY
- * PAYMENT: T/T
- * QUALITY: SAME AS THE SAMPLES
- * SHIPMENT: BY AIR
- * PACKING: EXPORT STANDARD PACKING.
- * OUR BANK:

KOREA EXCHANGE BANK, MANG-U STATION BRANCH

SWIFT BIG: KOEX KRSE.

OUR ACCOUNT#: 650-007004-820

BENEFICIARY: KOO KI JA

CONFIRMED AND ACCEPTED BY BUYER DIVISION POINT INC.

SINCERELY YOURS, JU WON INDUSTRY

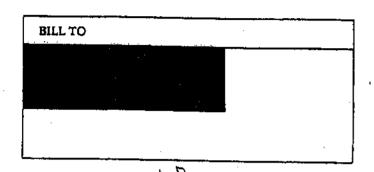
JACK VANSWORTH, PRESIDENT PLEASE SIGN AND RETURN BY FAX FOR CONFIRMATION.

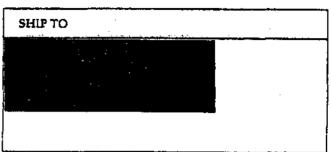
KOO KI JA, PRESIDENT

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE #
3/17/2011	6912





Sw. Milliam	PROJECT	TERMS	SHIP VIA	FOB
4	N&W Diner	Due on receipt	UPS	Boulder, CO
DESCRIPTIO	ON	QTY	RATE	AMOUNT
DP-3804: N&W Class De 48-pa	atron Diner Car. \D	A(2) 3	430.00	1,290,00
DP-3805B: N&W Class XO Bu (rebuilt from diner #1011) in Tu	siness Car #102	4	430.00	1.720.00
DP-3805A N&W Class XO Bus	iness Car #101	3	430.00	860,00
DP-3805C; N&W Class XO But (rebuilt from diner #1010) in Tu	siness Car #101	(4	430.00	430.00
DP-3809: D&H #100 Business (in grey, blue, yellow	Car (ex-N&W #102)	別の一	430.00	430.00
Shipping & Handling Pay by April 1, 2011 via cash or 2% discount off the subtotal amo shipping) and reduce your payme	unt (excluding		46.55	4,730.00 46.55 0.00
Sorry, this discount does not app	y to credit cards.			
•				
	DP-3804: N&W Class De 48-pi #1023, #1024 in Tuscan body, the DP-3805B: N&W Class XO Bust (rebuilt from diner #1011) in Turoof DP-3805A N&W Class XO Bust (rebuilt from diner #1010) in Blace DP-3805C: N&W Class XO Bust (rebuilt from diner #1010) in Turoof DP-3809: D&H #100 Business (in grey, blue, yellow Subtotal Shipping & Handling Pay by April 1, 2011 via cash or 2% discount off the subtotal amo shipping) and reduce your payment.	DESCRIPTION DP-3804: N&W Class De 48-patron Diner Car. \D #1023, #1024 in Tuscan body, black roof DP-3805B: N&W Class XO Business Car #102 (rebuilt from diner #1011) in Tuscan body, black roof DP-3805A N&W Class XO Business Car #101 (rebuilt from diner #1010) in Blue DP-3805C: N&W Class XO Business Car #101 (rebuilt from diner #1010) in Tuscan body, black roof DP-3809: D&H #100 Business Car (ex-N&W #102) in grey, blue, yellow Subtotal	DESCRIPTION DESCRIPTION DP-3804: N&W Class De 48-patron Diner Car. 1D A(2) #1023, #1024 in Tuscan body, black roof DP-3805B: N&W Class XO Business Car #102 (rebuilt from diner #1011) in Tuscan body, black roof DP-3805A N&W Class XO Business Car #101 (rebuilt from diner #1010) in Blue DP-3805C: N&W Class XO Business Car #101 (rebuilt from diner #1010) in Tuscan body, black roof DP-3809: D&H #100 Business Car (ex-N&W #102) in grey, blue, yellow Subtotal Shipping & Handling Pay by April 1, 2011 via cash or check to receive a 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$94.60	DESCRIPTION DESCRIPTION DESCRIPTION QTY RATE DP-3804: N&W Class De 48-patron Diner Car. 10 4(2) 3 430.00 #1023, #1024 in Tuscan body, black roof 10 23 430.00 DP-3805B: N&W Class XO Business Car #102 (rebuilt from diner #1011) in Tuscan body, black roof DP-3805A N&W Class XO Business Car #101 (rebuilt from diner #1010) in Blue DP-3805C: N&W Class XO Business Car #101 (rebuilt from diner #1010) in Tuscan body, black roof DP-3809: D&H #100 Business Car (ex-N&W #102) in grey, blue, yellow Subtotal Shipping & Handling Pay by April 1, 2011 via cash or check to receive a 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$94.60

hank You for your Order!

Total \$4,776.55

Payments/Credits \$0.00

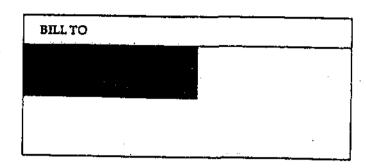
Balance Due \$4,776.55

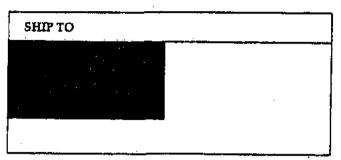
Division Point, Inc.

3435 Heidelberg Dr. ılder, CO 80305

Invoice

DATE	INVOICE #
3/17/2011	6914





	PROJECT	TERMS	SHIP VIA	FOB	
	N&W Diner	Due on receipt	UPS	Boulder	
DP ITEM #	DESCRIPTION	QTY	RATE	AMOUNT	
3804 N&W	DP-3804: N&W Class De 48-patron Diner Car,		430.00	430.00	
3805B N&W	#1023, #1024 in Tuscan body, black roof DP-3805B: N&W Class XO Business Car #102 (rebuilt from diner #1011) in Tuscan body, black	1	430.00	430.00	
A N&W	roof DP-3805A N&W Class XO Business Car #101 (rebuilt from diner #1010) in Blue	1	430.00	430.00	
3805C N&W	DP-3805C: N&W Class XO Business Car #101 (rebuilt from diner #1010) in Tuscan body, black	1	430.00	430.00	
3809 D&H .	roof DP-3809: D&H #100 Business Car (ex-N&W #102) in grey, blue, yellow	1	430.00	430.00	
2% Shipping	Subtotal Pay by April 1, 2011 via cash or check to receive a 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$43.00. Sorry, this discount does not apply to credit cards.			2,150.Q0 0.00	
,pping	Shipping & Handling		0.00	0.00	
				:	

mank Tou for your Order!

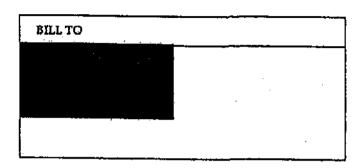
Total	\$2,150.00
Payments/Credits	\$0.00
Balance Due	\$2,150.00

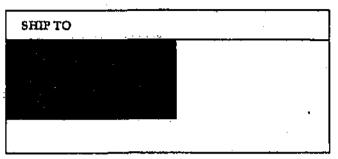
Division Point, Inc.

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE#
3/17/2011	6917





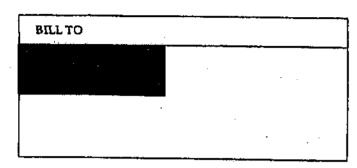
		PROJECT	TERMS	SHIP VIA	POB
· .		N&W Diner	Due on receipt	UPS	Boulder
DP ITEM #	DESCRIPTION	ON	QTY	RATE	AMOUNT
3804 N&W	DP-3804: N&W Class De 48-patron Diner Car,		3	430.00	1,290.00
3805B N&W	#1023, #1024 in Tuscan body, DP-3805B: N&W Class XO Be (rebuilt from diner #1011) in T	usiness Car #102	2	430.00	860.00
3805A N&W	DP-3805A N&W Class XO Bu (rebuilt from diner #1010) in B Subtotal	siness Car #101 lue	2	430.00	860.00
2%	Pay by April 1, 2011 via cash o 2% discount off the subtotal am shipping) and reduce your pays	nount (excluding nent by \$60.20.			3,010.00 0.00
Shipping	Sorry, this discount does not ap Shipping & Handling	ply to credit cards.		35.15	35.15
		·			
					•
				}	
hank You for yo		ì			

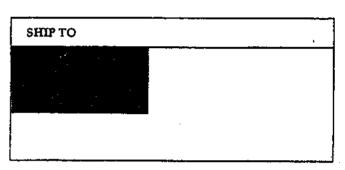
Total	\$3,045.15
Payments/Credits	\$0.00
Balance Due	\$3,045.15

Division Point, Inc.

Invoice

DATE	INVOICE#
5/2/2011	6952



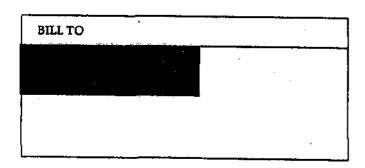


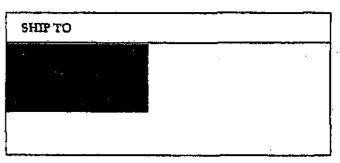
	ļ	PROJECT N&W Diner	T	ERMS	SHIP VIA	FOB
			Due	n receipt	UPS	Boulder
DP ITEM #	DESCRIPTIO	N		QTY	RATE	AMOUNT
3809 D&H	DP-3809: D&H #100 Business (Car (ex-N&W	 	1	430.00	430.00
Shipping	#102) in grey, blue, yellow Shipping & Handling		İ		13.10	13.10
				İ		
•					,	
						1
					j	•
					1	•
					1	
		}		[
		.			•	
					1	
·	•	,				·
ank You for yo	ur Order!		 . <u>-</u> -	` 		· · · · · · · · · · · · · · · · · · ·
<u> </u>				Total		\$443 ,10
				Payme	nts/Credits	\$0.00
				Balar	ice Due	\$443.10

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE #
4/11/2011	6948





Payments/Credits

Balance Due

\$0.00

\$430.00

	_	PROJECT	TE	RMS	SHIP VIA	POB
	114	N&W Diner	Due o	n receipt	UPS	Boulder
DP ITEM #	DESCRIPTION	ON	(QTY	RATE	AMOUNT
3805A N&W Shipping 2%	DP-3805A N&W Class XO Bu (rebuilt from diner #1010) in E Shipping & Handling Pay by April 15th via cash or c discount off the subtotal amour shipping) and reduce your pays Sorry, this discount does not ap	Blue theck to receive a 2% at (excluding ment by \$8.60 oply to credit cards.		!	430.00 0.00	430.00 0,00 0.00
			,*			
hank You for yo	ur Order!	·		Total	<u> </u>	\$430.00

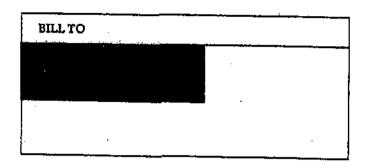
CONFIDENTIAL

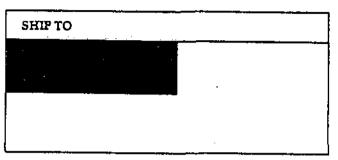
Division Point, Inc.

3435 Heidelberg Dr. ılder, CO 80305

Invoice

DATE	INVOICE#
3/17/2011	6921





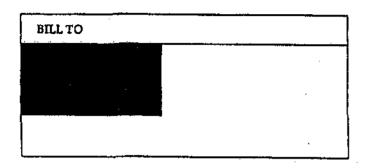
		PROJECT	TERMS	SHIP VIA	FOB
···.		N&W Diner	Due on receipt	UPS	Boulder
DP ITEM #	DESCRIPTION	V	QTY	RATE	AMOUNT
3804 N&W	DP-3804: N&W Class De 48-pat	ron Diner Car,	1	430.00	430.00
3805B N&W	#1023, #1024 in Tuscan body, bl DP-3805B: N&W Class XO Busi (rebuilt from diner #1011) in Tus	iness Car #102	1	430.00	430.00
A N&W	roof DP-3805A N&W Class XO Busin (rebuilt from diner #1010) in Blu	ness Car #101 e		430,00	430.00
2%	Subtotal Pay by April 1, 2011 via cash or of 2% discount off the subtotal amous shipping) and reduce your payme Sorry, this discount does not apply	ant (excluding nt by \$25.80			1,290.00 0.00
Shipping	Shipping & Handling	y to credit cards.	,	21.10	21.10
•					
	· ·		ļ		

Total	\$1,311.10
Payments/Credits	\$0.00
Balance Due	\$1,311.10

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE #
3/30/2011	6945



SHIP ТО				
···-				
				•
	•			

		PROJECT	TERMS	SHIP VIA	FOB
		N&W Diner	Due on receipt	UPS	Boulder
DP ITEM #	DESCRIPTION	N	QTY	RATE	AMOUNT
3809 D&H	DP-3809: D&H #100 Business #102) in grey, blue, yellow	Car (ex-N&W	2	430.00	860.00
Shipping	Shipping & Handling Subtotal			17.50	17.50 877.50
2%	Pay by April 3, 2011 via cash o 2% discount off the subtotal am shipping) and reduce your payn Sorry, this discount does not ap	rount (excluding nent by \$17.55.		·	0.00
		·	·		

Thank You for your Order!

Total	\$877.50
Payments/Credits	\$0.00

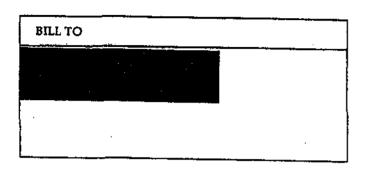
Balance Due

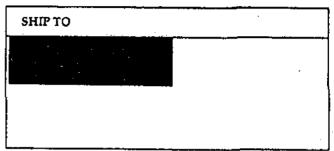
\$877.50

3435 Heidelberg Dr. ulder, CO 80305

Invoice

DATE	INVOICE #
3/17/2011	6921REV1





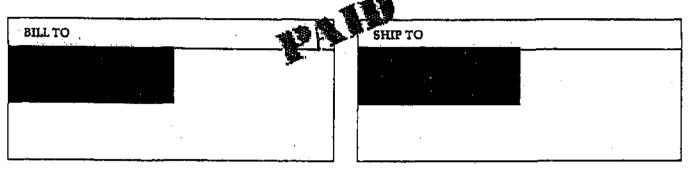
	PRO	TECT	TERMS	SHIP VIA	FOB
I	N&W	Diner	Due on receipt	UPS	Boulder
DP ITEM #	DESCRIPTION		QTY	RATE	AMOUNT
3804 N&W	DP-3804: N&W Class De 48-patron Diner	Car,	1	430,00	430,00
3805B N&W	#1023, #1024 in Tuscan body, black roof DP-3805B: N&W Class XO Business Car (rebuilt from diner #1011) in Tuscan body,	#102 , black	1	430.00	430.00
5A N&W	roof DP-3805A N&W Class XO Business Car # (rebuilt from diner #1010) in Blue	101	1	430.00	430.00
2%	Subtotal Pay by April 1, 2011 via cash or check to re 2% discount off the subtotal amount (exclushipping) and reduce your payment by \$25.	dina		-25.80	1,290.00 -25.80
Shipping	Sorry, this discount does not apply to credit Shipping & Handling	cards.	,	21.10	21.10
3805C N&W	DP-3805C: N&W Class XO Business Car # (rebuilt from diner #1010) in Tuscan body, roof	f101 black		430.00	430.00
Shipping	Shipping & Handling			2.00	2.00
¢					
Thank You for vo	Nur Order!				·

Total	\$1,717.30
Payments/Credits	\$-1,285.30
Balance Due	\$432.00

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE #
3/17/2011	6930Rev2



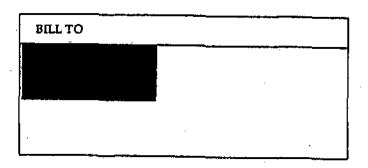
		PROJECT	TE	RMS	SHIP VIA	FOB ·
		N&W Diner	Pre	paid	UPS	Boulder
DP ITEM #	DESCRIPTI	ON	Q	TY	RATE	AMOUNT
3805A N&W	DP-3805A N&W Class XO B			i	430.00	430.00
3804 N&W	(rebuilt from diner #1010) in F DP-3804; N&W Class De 48-	patron Diner Car.		1	430.00	430.00
3805C N&W	#1023, #1024 in Tuscan body, DP-3805C: N&W Class XO B (rebuilt from diner #1010) in T roof	usiness Car #101		ı	430.00	430.00
Shipping	Shipping & Handling			Ì	25.60	25.60
Trade Consulting	"F-units Run 4b interest" (per	KJ EM 4/18/11)			-144.90	-144.90
			•			•
				·		
ļ						
	·				·	
:	· .					
hank You for yo	ur Order!			Total	· 	\$1,170.70
				Payme	ents/Credits	\$-1,170.70
		·		Bala	nce Due	\$0.00

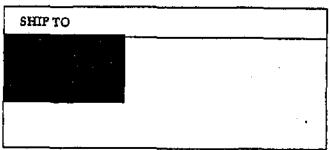
Division Point, Inc.

3435 Heidelberg Dr. ilder, CO 80305

Invoice

DATE	INVOICE#
3/17/2011	6932





	PROJECT	TERMS	SHIP VIA	FOB	
	N&W Diner	Due on receipt	UPS	Boulder, CO	
DP ITEM #	DESCRIPTION	QTY	RATE	AMOUNT	
3804 N&W	DP-3804: N&W Class De 48-patron Diner Car,	5	430.00	2,150.00	
3805B N&W	#1023, #1024 in Tuscan body, black roof DP-3805B: N&W Class XO Business Car #102 (rebuilt from diner #1011) in Tuscan body, black	3	430.00	1,290.00	
A N&W	DP-3805A N&W Class XO Business Car #101 (rebuilt from diner #1010) in Blue	. 6	430.00	2,580.00	
3805C N&W	DP-3805C: N&W Class XO Business Car #101 (rebuilt from diner #1010) in Tuscan body, black roof	Į.	430.00	430.00	
3809 D&H	DP-3809: D&H #100 Business Car (ex-N&W #102) in grey, blue, yellow	4	430.00	1,720.00	
2%	Subtotal Pay by April 1, 2011 via cash or check to receive a 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$163,40. Sorry, this discount does not apply to credit cards.			8,170.00 0.00	
Shipping	Shipping & Handling		90.70	90.70	
				·	

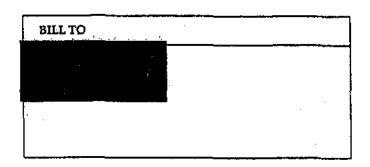
Total	\$8,260.70
Payments/Credits	\$0.00
Balance Due	\$8,260.70

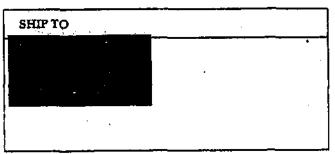
Division Point, Inc.

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE#
3/17/2011	6933





	PROJECT	TERMS	SHIPVIA	FOB
	N&W Dine	Due on receipt	UPS	Boulder
DP ITEM #	DESCRIPTION	QTY	RATE	AMOUNT
3804 N&W	DP-3804: N&W Class De 48-patron Diner Car,	1	430.00	430.00
3805B N&W	#1023, #1024 in Tuscan body, black roof DP-3805B: N&W Class XO Business Car #102 (rebuilt from diner #1011) in Tuscan body, black roof	k 1	430.00	430.00
3805A N&W	DP-3805A N&W Class XO Business Car #101 (rebuilt from diner #1010) in Blue	1.	430.00	430.00
3805C N&W	DP-3805C: N&W Class XO Business Car #101 (rebuilt from diner #1010) in Tuscan body, black roof	k 1	430.00	430.00
2%	Subtotal Pay by April 1, 2011 via cash or check to receive 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$34.40.			1;720.00 0.00
Shipping	Sorry, this discount does not apply to credit card Shipping & Handling	s.	24.85	.24,85
				•

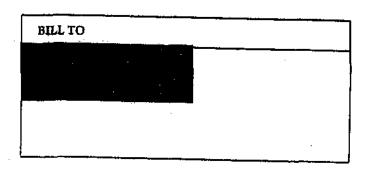
Total	\$1,744.85
Payments/Credits	\$0.00
Balance Due	\$1,744.85

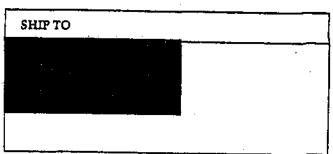
Division Point, Inc.

3435 Heidelberg Dr. alder, CO 80305

Invoice

DATE.	INVOICE#
3/17/2011	6934





	PROJECT	TERMS	SHIP VIA	FOB
	N&W Diner	Due on receipt	UPS	Boulder
DESCRIPTIO	N	QTY	RATE	AMOUNT
DP-3804: N&W Class De 48-pa	tron Diner Car,	1	430.00	430.00
DP-3805B: N&W Class XO But (rebuilt from diner #1011) in Tu	siness Car #102	1	430.00	430.00
DP-3809: D&H #100 Business (#102) in grey, blue, yellow	Car (ex-N&W	1	430.00	430.00
2% Pay by April 1, 2011 via cash 2% discount off the subtotal at shipping) and reduce your pay				1,290.00
Shipping & Handling	,		01.81	18.10
				-
	1	1	ì	
	DP-3804: N&W Class De 48-pa #1023, #1024 in Tuscan body, b DP-3805B: N&W Class XO Bus (rebuilt from diner #1011) in Tu roof DP-3809: D&H #100 Business O #102) in grey, blue, yellow Subtotal Pay by April 1, 2011 via cash or 2% discount off the subtotal amo shipping) and reduce your payme Sorry, this discount does not app.	DESCRIPTION DP-3804: N&W Class De 48-patron Diner Car, #1023, #1024 in Tuscan body, black roof DP-3805B: N&W Class XO Business Car #102 (rebuilt from diner #1011) in Tuscan body, black roof DP-3809: D&H #100 Business Car (ex-N&W #102) in grey, blue, yellow Subtotal Pay by April 1, 2011 via cash or check to receive a 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$25.80. Sorry, this discount does not apply to credit cards	DESCRIPTION DESCRIPTION DP-3804: N&W Class De 48-patron Diner Car, #1023, #1024 in Tuscan body, black roof DP-3805B: N&W Class XO Business Car #102 (rebuilt from diner #1011) in Tuscan body, black roof DP-3809: D&H #100 Business Car (ex-N&W #102) in grey, blue, yellow Subtotal Pay by April 1, 2011 via cash or check to receive a 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$25.80. Sorry, this discount does not apply to credit cards	DESCRIPTION DESCRIPTION OTY RATE DP-3804: N&W Class De 48-patron Diner Car, #1023, #1024 in Tuscan body, black roof DP-3805B: N&W Class XO Business Car #102 (rebuilt from diner #1011) in Tuscan body, black roof DP-3809: D&H #100 Business Car (ex-N&W #102) in grey, blue, yellow Subtotal Pay by April 1, 2011 via cash or check to receive a 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$25.80. Sorry, this discount does not apply to credit cards. Shipping & Handling

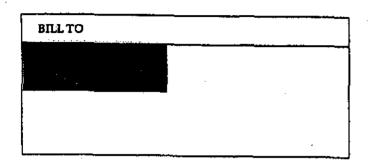
 Total	\$1,308.10
Payments/Credits	\$0.00
Balance Due	\$1,308.10

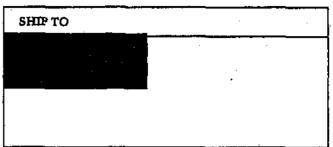
Division Point, Inc.

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE#
3/17/2011	6935





Balance Due

\$3,915.50

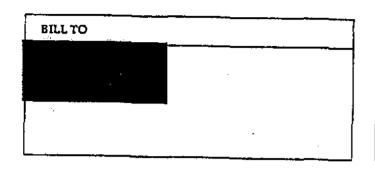
	PROJECT	TERMS	•	SHIP VIA	FOB
	N&W Diner	Due on rec	eipt	UPS	Boulder
DP ITEM #	DESCRIPTION	QTY		RATE	AMOUNT
3804 N&W	DP-3804: N&W Class De 48-patron Diner Car,		2	430.00	860.00
3805B N&W	#1023, #1024 in Tuscan body, black roof	,	-		
DOUDD INCOM	DP-3805B: N&W Class XO Business Car #102 (rebuilt from diner #1011) in Tuscan body, black] 	2	430.00	860.00
	roof				
3805A N&W	DP-3805A N&W Class XO Business Car #101		1	430,00	430.00
380sC N&W	(rebuilt from diner #1010) in Blue DP-3805C: N&W Class XO Business Car #101		ا	420.00	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(rebuilt from diner #1010) in Tuscan body, black		2	430,00	860.00
3809 D&H	DP-3809: D&H #100 Business Car (ex-N&W		2	430.00	860,00
	#102) in grey, blue, yellow		-	150.00	400,00
2%	Subtotal		j	ļ	3,870.00
476	Pay by April 1, 2011 via cash or check to receive a	* 2	1	-	0.00
	2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$77.40.	* -		1	
	Sorry, this discount does not apply to credit cards.		į	i	
Shipping	Shipping & Handling			45.50	45.50
			ľ		10100
			- 1		
	•				
	1		}	ŀ	
			ŀ		
hank You for y	our Order!				··· ··
_ -			Cotal		\$3,915.50
		F	ayme	nts/Credits	\$0.00

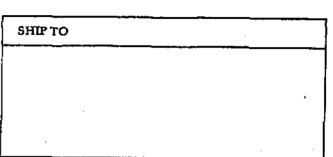
Division Point, Inc.

3435 Heidelberg Dr. Folder, CO 80305

Invoice

DATE	INVOICE #
3/23/2011	6943





	Ĺ	PROJECT	TERMS	SHIP VIA	FOB
····		N&W Diner	Due on receipt	UFS	Boulder, CO
DP ITEM #	DESCRIPTION	4	QTY	RATE	AMOUNT
3804 N&W	DP-3804: N&W Class De 48-pat	ron Diner Car,	1	516.00	516.00
3805A N&W	#1023, #1024 in Tuscan body, bl DP-3805A N&W Class XO Busi	ack roof		}	
	(rebuilt from diner #1010) in Blu	ie .	1	516.00	516.00
Pay by April 1, 2011 via cash or check to receive a 2% discount off the subtotal amount (excluding shipping) and reduce your payment by \$20.64. Sorry, this discount does not apply to credit cards.				0.00	
					·
hank You for yo					

Thank You for your Order!

Total \$1,032.00

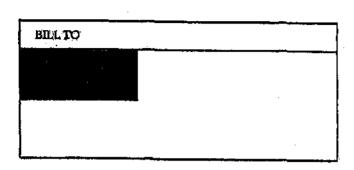
Payments/Credits \$0.00

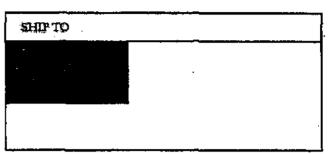
Balance Due \$1,032.00

3435 Heidelberg Dr. Boulder, CO 80305

Invoice

DATE	INVOICE*
6/15/2011	6979Rev1





		PROJECT	TERMS		SHIP VIA	FOB
	Y's		Due on receipt		UPS RATE	Boulder AMOUNT
DP ITEM #	DESCRIPTION		QTY			
3809/D&H	DP-3809: D&H #100 Business Car (ex-N&W		5		489.00	2,445.00
Shipping	#102) in grey, blue, yellaw Shipping: & Handling				18.00	18.00
	·	•				
					ľ	
	İ		1	-		
	· ·		1.	- 1		
·			1	ľ		
			ł			
			1			
40 0 2 2 2 2 2			<u> </u>			
Thank You!				Total		\$2,463:00
				Payments/Credits		\$0.00
				Bala	nce Due	\$2,463,00